

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS BADALAMENTI
1600 Woodland Hwy
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well)

Sheriff
Plaquemines

OFFICE USE ONLY

Report Number: 52298

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
1820 St. Charles Avenue
New Orleans, LA 70130

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CPA RITA M BORNE

Daytime Telephone 504-363-5454

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of October, 2015.

Louis Badalamenti

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-234-8940

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 16,295.58
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,795.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,198.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,198.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 500.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,795.58
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,198.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,097.61

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 16,295.58
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BEVERLY INDUSTRIES, LLC 1215 River Road Bridge City, LA 70093 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>8/4/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,100.00</u> d. Balance due \$ <u>2,100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>8/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>8/11/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>8/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>14,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center;">8/18/2015</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	Date	Principal	Interest	8/18/2015	1000.00	0.00
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8/18/2015	1000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>8/31/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>9/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,800.00</u> d. Balance due \$ <u>5,800.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>9/25/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>9/29/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>9/29/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
1/1/1970	0.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>10/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>10/2/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAD ARBOURGH 106 Gravolet Street Belle Chasse, LA 70037	09/22/2015	Entertainment for Buras Campaign Rally	\$ 400.00
CHAD ARBOURGH 106 Gravolet Street Belle Chasse, LA 70037	09/28/2015	Entertainment for Buras Campaign Rally	\$ 150.00
BALESTRA FOOD MARKET 7920 Highway 23 Belle Chasse, LA 70037	09/26/2015	Food for Buras Campaign Rally	\$ 156.73
GARY BARTHELEMY 140 Espy Lane Pointe a la Hache, LA 70082	09/15/2015	Campaign Meeting	\$ 385.00
BELLE CHASSE KNIGHTS Hwy 23 Belle Chasse, LA 70037	09/15/2015	Donation	\$ 300.00
BELLE CHASSE SPUR 8180 Highway 23 Belle Chasse, LA 70037	09/28/2015	Refreshments for campaign workers	\$ 11.28
SIDNEY BLACK 11 Oakville, LA 70037	09/28/2015	DJ for Belle Chasse event - Signs	\$ 75.00
DEBRA BRUSE 468 Walker Road Belle Chasse, LA 70037	10/02/2015	Campaign Worker	\$ 502.00
3. SUBTOTAL (optional)			\$1,980.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURMASTER LAND & DEVELOPMENT COMPANY 8637 Highway 23 Belle Chasse, LA 70037	09/29/2015	Rental of Lot for Campaign Bus	\$ 500.00
CHEVRON 28564 Highway 23 Port Sulphur, LA 70084	09/24/2015	Refreshments for Campaign Workers	\$ 9.84
CHEVRON 28564 Highway 23 Port Sulphur, LA 70084	09/24/2015	Refreshments for Campaign Workers	\$ 1.52
CHINA SEA RESTAURANT 111 W Cran Drive Buras, LA 70041	09/17/2015	Food for Buras Campaign Rally	\$ 300.00
ALBERT COLEMAN 8200 Old Gentilly Road New Orleans, LA 70126	09/28/2015	Repairs for Campaign Bus	\$ 1,050.00
ALBERT COLEMAN 8200 Old Gentilly Road New Orleans, LA 70126	09/28/2015	Repairs for Campaign Bus	\$ 550.00
CREATIVE KIDS 2100 Huey P Long Avenue Gretna, LA 70053	09/25/2015	Donation	\$ 40.00
LOUKISHA DAISY 1723 Saux Lane New Orleans, LA 70114	09/17/2015	Accounting for campaign	\$ 300.00
3. SUBTOTAL (optional)			\$2,751.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBILE 33991 Highway 23 Buras, LA 70041	09/28/2015	Fuel for Campaign Bus	\$ 40.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	10/01/2015	Facebook Ads	\$ 35.33
CHELSEA FORTMAYER Hwy 23 Belle Chasse, LA 70037	09/18/2015	Campaign Worker	\$ 40.00
GRAPHICS VISIONS 2860 N. Ontario Street Burbank, CA 91504	09/18/2015	Campaign push cards	\$ 707.31
GRAPHICS VISIONS 2860 N. Ontario Street Burbank, CA 91504	09/18/2015	Campaign Mailout	\$ 2,673.60
DURRELL LAURENT 08/04/2015 3440 Peoples Avenue New Orleans, LA 70122	09/22/2015	Website Design	\$ 500.00
ERIC MCVICKER 15678 Webster Street New Orleans, LA 70115	09/20/2015	Consulting Fees	\$ 500.00
JEROME MILLER 175 Miller Lane Braithwaite, LA 70040	09/28/2015	Campaign Worker	\$ 200.00
3. SUBTOTAL (optional)			\$4,696.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THAM NGUYEN Hwy 11 Buras, LA 70041	09/29/2015	Food for Buras Campaign Rally	\$ 425.00
OAKVILLE BAPTIST CHURCH 11280 Highway 23 Belle Chasse, LA 70037	09/28/2015	Donation	\$ 100.00
PABI 8207 Highway 23 Suite A Belle Chasse, LA 70037	10/01/2015	Tickets for Debate	\$ 60.00
PLAQUEMINE GAZETTE 7962 Highway 23 Belle Chasse, LA 70037	09/25/2015	Newspaper Ad	\$ 581.95
REGIONS BANK 1820 St. Charles Avenue New Orleans, LA 70130	09/18/2015	Bank Charges NSF fee	\$ 108.00
REGIONS BANK 1820 St. Charles Avenue New Orleans, LA 70130	09/23/2015	NSF fee	\$ 36.00
REGIONS BANK 1820 St. Charles Avenue New Orleans, LA 70130	09/28/2015	Bank Charges NSF	\$ 180.00
REGIONS BANK 1820 St. Charles Avenue New Orleans, LA 70130	09/29/2015	NSF charge	\$ 36.00
3. SUBTOTAL (optional)			\$1,526.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESTAURANT DEPOT 1111 S. Broad Street New Orleans, LA 70125	09/21/2015	Food for Buras Campaign Rally	\$ 142.19
NARNICE RILEY 1360 Artsa Drive Marrero, LA 70072	09/15/2015	Campaign T-Shirts	\$ 1,300.00
NARNICE RILEY 1360 Artsa Drive Marrero, LA 70072	09/28/2015	Campaign T-Shirts	\$ 1,054.90
SOUTH PLAQUEMINE HIGH SCHOOL 34121 Highway 23 Buras, LA 70041	09/28/2015	Donation	\$ 200.00
SOUTH PLAQUEMINE HIGH SCHOOL 34121 Highway 23 Buras, LA 70041	10/03/2015	Donation	\$ 100.00
TACO BELL 7976 Highway 23 Belle Chasse, LA 70037	09/28/2015	Food for campaign worker	\$ 9.93
SERGIO TAPICE 42407 Fire Tower Road Ponchatoula, LA 70450	10/02/2015	Campaign Worker	\$ 400.00
THE FERRY STOP 3762 Highway 39 Braithwaite, LA 70040	09/25/2015	Food for Braithwaite Campaign rally	\$ 652.00
3. SUBTOTAL (optional)			\$3,859.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWN VIEW CAFE 7918 Highway 23 Belle Chasse, LA 70037	09/28/2015	Donuts for Belle Chasse Event	\$ 24.25
TOWN VIEW CAFE 7918 Highway 23 Belle Chasse, LA 70037	09/29/2015	Donuts for Belle Chasse event	\$ 42.00
TOWN VIEW CAFE 7918 Highway 23 Belle Chasse, LA 70037	10/01/2015	Food for campaign workers	\$ 76.25
UNITED STATES POSTAL SERVICE 8710 Highway 23 Belle Chasse, LA 70037	09/22/2015	Postage	\$ 16.95
WALGREENS 457 Lapalco Blvd Gretna, LA 70053	10/01/2015	Refreshments for campaign workers	\$ 25.52
ZION TRAVELERS BAPTIST CHURCH 16821 Highway 15 Braithwaithe, LA 70040	09/25/2015	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$384.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,198.55

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